## **Open Book New York Office of the State Comptroller Thomas P. DiNapoli, State Comptroller Contract Transactions**

Vendor Name: PECKHAM ROAD CORP Agency Name: Transportation, Department of Department/Facility Name: Department of Transportation Contract Number: D264406 Current Contract Amount: \$9,894,523.61 Spending to Date: \$9,894,523.61 Contract Type: Construction - Highway

## **Contract Information**

Transaction Type	Transaction Amount	Start Date	End Date	Description	Transaction Approved/Filed Date
Original Contract	\$10,941,787.67	03/05/2021		Pavement corrective maintenance with guide rail & sidewalk work Saratoga Warren Washington Counties	03/05/2021

## **Contract Amendment Information**

Transaction Type	Transaction Amount	Amended End Date	Description	Transaction Approved/Filed Date
Amendment	\$258,018.14		CO #10 Fuel & asphalt price adjustments	12/16/2022
Amendment	(\$1,305,282.20)		CO #11 Item increases and decreases.	02/27/2023